

## *City of Naples*

**Naples City Council Meeting Agenda**  
**August 23, 2018 - 7:30 p.m.**  
1420 East 2850 South  
Naples, UT 84078

### Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - August 9, 2018 Regular Council Meeting
3. Any Follow Up Matters from August 9, 2018 Meeting
4. Approval of Bills - Connie Patton
5. Proposed Project for Eagle Scout Project - Wyatt McConkie
6. Sponsorship Request for Diamond Mountain Speedway - Alan Hacking
7. Sponsorship Request for Back to School Bash - Joshua Bake
8. Trails Master Plan Presentation - Sunrise Engineering - Aaron Averett
9. Updated Emergency Operations Plan - Tal Ehlers
10. Followup on Approval of Purchase for Zero-Turn Mower - Jim Harper
11. Other Matters/Future Council Matters
12. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was faxed or emailed to the Vernal Express. The agenda was also posted on the City's website [www.naplescacityut.gov](http://www.naplescacityut.gov), and on the State Public Meeting Notice website <https://pmn.utah.gov>. Nikki W. Kay

# **Naples City Council**

## **August 9, 2018**

### **Minutes**

The regularly scheduled meeting of the Naples City Council was held August 9, 2018, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

#### ***DATE, TIME & PLACE OF MEETING***

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds.

#### ***COUNCIL MEMBERS ATTENDING***

Others attending were members of the Naples Police Department, Scott Adams, Mark Watkins, Connie Patton and Nikki Kay.

#### ***OTHERS ATTENDING***

Mayor Baker turned the time over to Chief Mark Watkins to conduct the swearing in ceremony for David Lacy. Officer Lacy's wife pinned his badge and Nikki Kay administered the oath of office.

#### ***S W E A R I N G I N CEREMONY FOR NEW OFFICER***

Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Robert Hall offered the invocation.

#### ***OPENING CEREMONY***

Mayor Baker presented the agenda for approval. Dennis Long **moved** to approve the agenda. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting aye.

#### ***AGENDA APPROVED***

The minutes of the July 19, 2018-regular city council meeting were presented for approval. Dan Olsen **moved** to approve the minutes of July 19, 2018 as presented. Robert Hall **seconded** the motion. The motion passed with all in attendance voting aye.

#### ***MINUTES APPROVED***

Mayor Baker asked if anyone had something they wanted to follow up on from the previous meeting. Councilman Long wanted to know if there were any issues or concerns regarding the fireworks on the 24<sup>th</sup>. Mayor Baker said there was some debris that came down on some houses to the south. He said they may want to re-look at where the fireworks are set off. He said, for the most part, everyone he

#### ***FOLLOW UP ITEMS FROM PREVIOUS MEETING***



spoke with enjoyed the evening.

Connie Patton presented the bills in the amount of \$106,975.25. Dennis Long **moved** to approve the expenditures in the amount of \$106,975.25. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

A business license application was received from **IKON Energy Solutions**, they are located at 1422 E 1500 S in the ProPetro building. Council members received a memo from Dale Peterson recommending approval of the business license. Robert Hall **moved** to approve the license. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

Cory Auger with Utah Division of Forestry, Fire, and State Lands was present at the meeting to discuss the cooperative agreement with their agency. Mr. Auger stated the City signed the participation match agreement but said they didn't have a signed copy of the cooperative agreement. Councilman Kitchen wanted to know, in the incorporated area of the city, how much land would that be. Mr. Auger said it could be private land as well and stated when the gulch near the park recently caught fire, that was in the area covered. Mayor Baker asked Mr. Auger if the City could have a couple of weeks to review the agreement and to talk with Joshua Bake about it. Mr. Auger asked the Mayor if one of his questions was about the City adopting a CWPP (Community Wildfire Preparedness Plan)? He said that the Fire District is currently working on one of those for the City. Councilman Hall said they could pass the agreement pending the review by Joshua and the Mayor. Mike Erikson, area manager for the District, signed the agreement and stated the City could return a copy after it was signed by the City. Dennis Long **moved** to approve the cooperative agreement between Utah Forestry, Fire and State Lands and Naples City. Dan Olsen **seconded** the motion. The motion passed with all voting in the affirmative.

## ***APPROVAL OF THE BILLS***

## ***BUSINESS LICENSE APPROVAL***

## ***C O O P E R A T I V E AGREEMENT WITH UTAH DIVISION OF FORESTRY, FIRE AND STATE LANDS***



## ***LAND USE CHANGES***

Scott Adams, Vice-Chairman of the Planning Commission, was in attendance presenting the proposed land use changes. Mr. Adams presented a change to chapter 02-02 amending the definition for dwelling units. He said the definition was changed to match the state's requirements. Kenneth Reynolds **moved** to amend chapter 02-02 of the land use ordinance and adopt ordinance 18-208. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Scott Adams presented a change to the land use ordinance adding food trucks to the C, C1, I1, and P zones. He said this was to comply with state law that say a city may not prohibit food trucks in a zone where a food establishment is a permitted use. Dennis Long **moved** to adopt ordinance 18-209. Dan Olsen **seconded** the motion. The motion passed with the following vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Scott Adams presented the change to chapter 02-02 of the land use ordinance adding definitions for small wireless facilities and wireless facilities. He stated this was in response to the Small Wireless Facilities Deployment Act that was approve in the 2018 Legislative session. Dan Olsen **moved** to approve ordinance 18-210. Robert Hall **seconded** the motion. The motion passed with the roll call vote as follows:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

A change to chapter 02-31 of the land use ordinance was presented to Council by Scott Adams. This change would add



canal owner notifications to the Subdivision chapter. Mr. Adams said this change was also brought about by Legislative changes and requires the City to give notice to canal owners or operators regarding subdivision applications. Robert Hall **moved** to adopt ordinance 18-211. Dan Olsen **seconded** the motion. The motion passed with a roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Scott Adams discussed the proposed changes to chapter 02-26 Commercial Zone of the land use ordinance. He stated the Planning Commission was split on requiring a developer to record the storm water retention on a plat with the County. Mr. Adams stated, because the Commission was divided on the matter, they sent the ordinance to the Council for the final decision. He explained there would be a fee associated with recording this and some on the Commission thought it was overbearing and unnecessary. Council members felt if the water retention was located underground and it was recorded there would be no surprises to adjacent property owners or future buyers. Kenneth Reynolds **moved** to approve the changes with Dennis Judd's recommendation that it be recorded on the plat and to adopt ordinance 18-212. Dan Olsen **seconded** the motion. The motion passed as follows:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Jim Harper submitted a request to purchase a zero turn lawn mower. The request was for \$12,089. Councilman Kitchen wanted to know what the cost would be to contract with someone to do it and why the City quit contracting this out. Mayor Baker thought it was when we had a downturn in the economy that the City quit paying someone to take care of the lawns. After some discussion on what it might cost to contract the services, with the addition of the plaza park, Dan Olsen **moved** to table the discussion until the next meeting and to have Jim come back with approximate costs

DRAFT

***APPROVE PURCHASE OF  
ZERO TURN LAWN  
MOWER***

to hire this out. Robert Hall **seconded** the motion. The motion passed with all voting in the affirmative.

Chief Watkins requested out of state travel approval for Nate Simper to attend the UNOA conference in Nevada. Councilman Kitchen questioned the need of sending Sergeant Simper to the conference when he will be deployed in less than a month. Chief Watkins said it is part of the agreement with the task force to have the agency represented and Sergeant Simper was also receiving an award at this meeting. The travel amount requested was \$784.48. Dennis Long **moved** to approve the travel request. Dan Olsen **seconded** the motion. The motion passed with the following vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Chief Watkins also requested approval of \$75 for Lieutenant Cox to attend the dinner banquet where Sergeant Simper will be receiving the award. Kenneth Reynolds **moved** to approve the \$75. Dennis Long **seconded** the motion. The motion passed as follows:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Councilman Hall told the Council he has been talking with Joshua about eagle scout projects. He said they talked about repainting the parking lot or building extra benches at the east fire pit. Councilman Kitchen said the Recreation District recently talked about striping the parking lots and thought anyone taking on that project would need to approach the Recreation District. He said anyone that will be spending money in the park might need to touch base with the Recreation District. Mayor Baker wanted to know if there was a process for a scout, do they need to come before the Council first or to the Recreation District? Councilman Kitchen said the District doesn't direct anyone to do a project, the scout comes to them and proposes what they want to do and then the District approves or disapproves the project

***APPROVE OUT OF STATE  
TRAVEL***



***OTHER MATTERS OR  
FUTURE COUNCIL  
MATTERS***

and gives the reasons why. Councilman Hall said, in the past, a scout has come before the Council to get approval. Council members determined that it wouldn't hurt for the scout to come before the City and the Recreation District to present the project they would like to do. Councilman Kitchen just didn't want the process to halt their progress.

Councilman Olsen expressed his concern about the 2000 East water project. He wanted to know if there was a time frame on clean up or if a walk through was scheduled? Mayor Baker said he assumed they would have to come back and do a clean up. Mayor Baker said he had plans to meet with Ashley Valley Water & Sewer about the project and see what their plans are. Councilman Olsen said there seems to be no reasoning to how they are doing their connections and hopes to have things cleaned up before winter.

With no other business before the Council, Robert Hall **moved** to adjourn the meeting at 8:30 p.m. Dan Olsen **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

***MOTION TO ADJOURN***

APPROVED BY COUNCIL ON THE 23<sup>rd</sup> DAY OF AUGUST 2018

BY: \_\_\_\_\_

ATTEST: \_\_\_\_\_



## Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Health & Dental Insurance	122493124	08/20/2018	20,392.54
Total :						20,392.54
10-43-330 EDUCATION AND TR	1211	Zion's First National Bank	PIO Conference	810162363	08/17/2018	200.00
10-43-650 EQUIP. ETC. PURCH	1211	Zion's First National Bank	Pens, toner, heater, power strip, i	112160634966	08/03/2018	142.38
10-43-650 EQUIP. ETC. PURCH	1211	Zion's First National Bank	Pens, toner, heater, power strip, i	112784725667	08/03/2018	17.99
Total CITY ADMINISTRATOR:						360.37
10-45-230 MILEAGE & PER DIE	1210	Zion's First National Bank	Ruby's Inn Reservation	5783555	08/17/2018	402.06
Total RECORDER:						402.06
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540810	08/10/2018	113.06
10-50-611 CLEANING SUPPLIE	902	Staples Advantage	Trash bags, window cleaner	3386586917	08/10/2018	53.85
Total GENERAL GOVERNMENT BUILDINGS:						166.91
10-52-220 ADVERTISE/NOTICE	1132	Vernal Express	Public Hearing - Land Use	118392	08/08/2018	42.25
Total PLANNING AND ZONING:						42.25
10-54-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	CasaBlanca Reservation	432890454963	08/17/2018	284.48
10-54-240 OFFICE SUPPLIES &	1153	Wal-Mart Super Center	SD cards & flash drive	5075	08/14/2018	37.72
10-54-249 EQUIPMENT/PURCH	769	Radio Shack	Inverter	10232659	07/10/2018	14.99
10-54-249 EQUIPMENT/PURCH	922	Systems Communication	Radio mic	41690	08/10/2018	88.50
10-54-250 VEHICLE MAINTENA	1210	Zion's First National Bank	Alignment	58155	08/10/2018	100.92
10-54-330 EDUCATION AND TR	155	Bureau of Criminal Identification	TAC Conference Registration	155-2018	08/01/2018	95.00
10-54-334 K-9 EXPENSES & EQ	1210	Zion's First National Bank	Jute tug trainers	81318	08/13/2018	54.88
10-54-470 UNIFORM ALLOWAN	874	Skaggs Companies, Inc.	Star cards - uniform allowance	3087136RI	08/08/2018	3,400.00
Total POLICE DEPARTMENT:						4,076.49
10-60-250 EQUIPMENT REPAIR	428	iGage Mapping Corporation	Upgrade equipment	39234	08/01/2018	150.91
10-60-250 EQUIPMENT REPAIR	677	Outback Rental	Couplers	SO-00015	08/15/2018	21.11



GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-257 EQUIPMENT RENTA	677	Outback Rental	Pressure washer	33967	08/08/2018	160.00
10-60-264 DRAINAGE SYSTEM	1147	Vernal Winnelson Company	Sprinkler parts	436990	08/02/2018	577.92
10-60-269 STREET SWEEPER	277	Dan's Tire Service	Tire repair	242189	08/15/2018	15.00
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Safety can	UTVER78836	08/06/2018	103.11
10-60-282 ROADSIDE PARK MA	419	Home Turf Lawn Care Profession	Pesticide Application	960	08/14/2018	500.00
10-60-320 DRUG AND ALCOHO	454	Intermountain Toxicology	Drug & Alcohol Screening	8001-25389	08/17/2018	75.00
10-60-470 WORK SHIRTS/SAFE	341	Fastenal Company	Ear plugs	UTVER78827	08/06/2018	24.80
Total HIGHWAYS:						1,627.85
Grand Totals:						27,068.47

## Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

# Specifications **Gov. Price**

**\$11,300**

**3 Bag Catcher  
11 bushel**

Model			Z700					
			Z724XKW-48	Z724XKW-54	Z726XKW-60	Z723KH-48	Z724KH-54	Z725KH-60
Engine	Model		GH735V					
	Type		Gasoline, air-cooled V-Twin					
	Max. horsepower (Gross)	HP	23.5*		25.5*	22.5**	23.5**	25**
	Total displacement	cu. in. (cc)	44 (726)		52 (852)	42 (694)		46 (747)
	Starting system		Key switch					
Dimensions	Overall length	in. (mm)	83.9 (2130)					
	Overall width	(w/ mower) in. (mm)	61.3 (1557)	67.3 (1710)	73.8 (1875)	61.3 (1557)	67.3 (1710)	73.8 (1875)
		(w/o mower) in. (mm)	50.4 (1280)		54.7 (1390)	50.4 (1280)		54.7 (1390)
	Overall height	(w/ ROPS upright) in. (mm)	69.9 (1775)					
(w/ ROPS folded) in. (mm)		48.3 (1226)						
Wheel base		in. (mm)	50.9 (1294)					
Tread	Front	in. (mm)	37.6 (954)					
	Rear	in. (mm)	40.2 (1020)		42.6 (1083)	40.2 (1020)		42.6 (1083)
Tire size	Front		13 x 5.0 – 6 Non flat		13 x 6.5 – 6 Non flat	13 x 5.0 – 6 Non flat		13 x 6.5 – 6 Non flat
	Rear		24 x 9.5 – 12		24 x 12 – 12	24 x 9.5 – 12		24 x 12 – 12
Weight (w/ mower)		lbs. (kg)	1168.0 (527)	1179.0 (535)	1232.0 (559)	1168.4 (530)	1181.7 (536)	1212.5 (550)
Transmission			Parker Torqapact GT14					
Transmission system			1 HST - G rotor type					
Speed control			2-hand lever					
Travel speed range	Forward	mph (km/h)	0–11.2 (0–18)					
	Reverse	mph (km/h)	0–5.6 (0–9)					
Brake type			Drum disks, foot applied, released					
PTO	Type		Belt drive					
	Clutch type		Electric clutch					
	PTO brake		Dry disc					
Mower deck	Model		RCK48P-723Z	RCK54P-724Z	RCK60P-725Z	RCK48P-723Z	RCK54P-724Z	RCK60P-725Z
	Mower lift system		Mechanical					
	Mower deck type		Commercial fabricated deck					
	Deck depth	in. (mm)	6.0 (152)					
	Belt type		Single belt					
	Deck steel thickness	Ga (mm)	8 (4.18)					
	Anti-scalp roller		Rigid					
	Cutting width of mower	in.	48 (1219.2)	54 (1371.6)	60 (1524)	48 (1219.2)	54 (1371.6)	60 (1524)
	Number of blades		3					
	Cutting height		1.0 in. - 5.0 in. 1/4 in. increments					
	Mower mounting system		Parallel linkage					
	Blade tip speed (max.)	FPM	18100			18600		
Engine stop system		Key stop						
Fuel tank capacity		gals. (ltrs.)	11.6 (43.9)					
Battery			U1 (12V, RC: 45min, CCA: 300, CA: 410)					
Generator capacity		Amp	15A					
Hour meter			Standard					
Fuel gauge			Electric gauge type					

\*These Kawasaki engines have been tested in accordance with SAE J1995, verified by TÜV Rheinland Group, and certified by SAE International. The gross power ratings of these engines were determined by using measurements according to SAE J1995 which were witnessed by SAE-approved witnesses from TÜV Rheinland Group. Torque ratings of these engines were not certified by SAE. Actual power and torque output will vary depending on numerous factors, including, but not limited to, the operating speed of the engine in application, environmental conditions, maintenance, and other variables.

\*\*Power (hp) specifications for individual gasoline engine models are rated pursuant to Society of Automotive Engineers (SAE) J1940 or J2723 based on gross output testing performed in accordance with SAE J1995 without the air cleaner and muffler. Gross engine hp will be higher than actual engine power which is affected by accessories, application, engine speed, ambient operating conditions and other factors. The gross engine horsepower information is for comparison purposes only.

The company reserves the right to change the above specifications without notice. Please contact your local Kubota dealer for warranty information.

For your safety, Kubota strongly recommends the use of a roll over protective structure (ROPS) and seatbelt in almost all applications.

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# Kubota

## KUBOTA TRACTOR CORPORATION

Kubota Tractor Corporation, 3401 Del Amo Boulevard, Torrance CA 90503  
 Western Division: 1175 S. Guild Ave., Lodi, CA 95240 Tel (209) 334-9910  
 Central Division: 14855 FAA Boulevard, Fort Worth, TX 76155 Tel (817) 571-0900  
 Northern Division: 6300 at One Kubota Way, Groveport, OH 43125 Tel (614) 835-1100  
 Southeast Division: 1025 Northbrook Parkway, Suwanee, GA 30024 Tel (770) 995-8855


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**\$789.00 Aerator**  
**Pull behind**





Item No. \_\_\_\_\_

**MEMO TO:** City Council   
**FROM:** Jim Harper, Road  
superintendent

**Subject:** purchase a mower and Aerator

**Recommendation:**

*My recommendation is purchase the mower and aerator. These guys take good care of our equipment.*

**Date:**

7-18-18

**Fiscal Impact:**

\$12,089.00

**Funding Source:** capitol park fund

**Background:**

*In the past we have contracted the care of the grounds for about \$640 a month. Now if we were to contract the care of the ground out it would be about \$1,280 a month. However, we took this challenge on with an old zero turn lawnmower. We put in about 45 to 50 man hrs a week. We are working with other highly skilled professionals in grounds maintenance. We are working with the university agent to get the best lawn possible. The mower we have runs great. But some parts are not available. And very important no bagger available for the mower. The advice we have received is to remove the grass. We need a mower that will remove the grass. We need to Aerate the lawn at least once a month with an estimate of \$350 each month. The goal of this is to cut man hrs and lower the cost of maintenance of the lawn.*

# UINTAH COUNTY TRAILS MASTER PLAN PRIORITY LIST

<b>Small Urban Trails – Vernal, Naples, Ballard, Ashley Valley</b>			
Rank	Trail Description	Estimated Cost	Status/Details
1	Steinaker Service Canal Trails and Linear Park	\$500,000 (Final Design + Const.)	Concept plan underway funded by Vernal City. Included in PL566 Grant Application. Will require 50% match.
2	Bike Lane Improvements 100 South, 100 North, and 1000 West to Ashley Valley Park	\$140,000	Vernal City is implementing at least portions into their 2019 capital improvement project
3	East-West Bike Lane Connections (500 South, 1500 South, 2500 South)	\$150,000	Vernal City is exploring options and counts.
4	North-South Bike Lane Improvements (500 West and 500 East)	\$700,000	Vernal City is exploring options and counts.
5	Vernal Downtown Connections (Recreation Center and Convention Center to Downtown Route Improvements)	\$470,000	Could be phased, sidewalks, bike lanes, etc.
6	Quailbrook Subdivision to 1500 South and Discovery School	\$460,000	Concept/Idea, With Alternatives
7	Middle School to Rec Center Wash Trail	\$380k - \$930k	Concept/Idea, With Alternatives
8	Naples Park to Recreation Center	\$920,000	Concept/Idea, Mix Sidewalks, Bike Lane Widening
9	Kids Canal Extensions along 1500 West	\$710,000	Concept/Idea
10	Ballard Bike Lanes	\$610,000	Concept/Idea, Possible widening/phased

<b>Non-Urban Trails – Mostly Public Lands</b>			
Rank	Description	Estimated Cost	Status/Details
1	Half Way Hollow Mountain Bike Trails Complex –Trails and Trailhead	\$470,000	On BLM Planning List for 2019
2	Moonshine Arch Improvements – Access and Trailhead	\$241,000	Non-Urban TAP Grant money coming in 2019 Requires 7% match or \$40k
3	Ages Trail	\$220,000	NEPA in progress funded by Trout Unlimited BLM Lead for 2019
4	Downhill Flow Trail Near Red-Fleet State Park	\$160,000	Outdoor Recreation funded, needs \$40k in additional match money
5	Steinaker and Red Fleet State Park – Multiple Use Trails Development	\$1,850,000	Concept/Idea. Different phases/levels of finish. Priority would be to develop a trailhead off SR-191 Near Red Fleet for ~\$300k
6	McCoy Flats Connector Trail	\$1,390,000	Unsuccessful Grant Application 2018 for easements
7	Brush Creek OHV Trail from Jensen to Red Fleet State Park	\$420k – \$3.7M	Concept/Idea, BLM Coordination
8	McConkie Mesa Equestrian Trail and Little Red Mountain Trailhead	\$240,000	NEPA completed previously by BLM
9	Designating OHV Routes from Ashley Valley to surrounding Public Lands	\$720,000	Concept/Idea for Widening roads or could be less money if only policy changes or signage
10	Brain Rock OHV Area	\$360,000	Concept/Idea, BLM Coordination

<b>UDOT Trails – Coordination with UDOT for Implementation – Meeting Aug 13<sup>th</sup> in Orem</b>			
Rank	Description	Estimated Cost	Status/Details
1	500 North, 500 West to 3500 West Improvements	\$1,890,000	Concept/Idea, UTOT Suggests breaking up into \$500k phases
2	100 South and Highway 40 Intersection Improvements	\$80,000	Concept/Idea
3	Improve the Highway 40 crossing at 500 South	\$150,000	Concept/Idea
4	Highway 40 Crossing 100 West Bike Lanes	\$60,000	Concept/Idea
5	Highway 40/Asphalt Ridge Pass Trail	\$1,000,000	Concept/Idea
6	Sidewalks on Highway 40 in Ballard	\$920,000	Concept/Idea
7	Highway 40 Naples Sidewalks	\$2,040,000	Concept/Idea
8	Highway 191 – Vernal Avenue to Steinaker Trailhead	\$5,300,000	Concept/Idea
9	SR 121 – Bike Lane from Maeser to Lapoint	\$13,500,000	Concept/Idea
10	Highway 191 – Steinaker to Red Fleet	\$6,800,000	Concept/Idea